

Invoice

INVOICE NUMBER

456430

DATE OF ISSUE

09/01/2022

DUE DATE

23/01/2022

BILLED TO

Suresh Kumar
Address: 23, Shanthi
Nagar, Bangalore,
Karnataka

FROM

Sri Chamundeshwari
Tools & Hardware

Address: 45 Ashoka
Road, Mysore,
Karnataka 570001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Stainless Steel Door Latch

320

8

2,560

CARTREF Wall Repair Paste to Repair Cracks 407g

490

6

2,940

SUBTOTAL

5,500

DISCOUNT

-3

(TAX RATE)

18 %

TAX

989.46

SHIPPING

0

INVOICE TOTAL**6,486.46**